

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – AHDD&F Department – continuation of (1) one post of Office Subordinate in AHDD&F Department on out sourcing basis until further orders – Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPT.

G.O.Rt.No. 2

Dated: 04-08-2014.
Read the following:-

1. G.O.Ms.No.84, Fin (SMPC-II) Department, dated 17-04-2014.
 2. G.O.Rt.No.246, AHDD&F Department, dated 02-05-2014.
 3. G.O.Ms.No.250, G.A. (SR) Department, dated 01-06-2014.
 4. O.O.Ms.No.02, AHDD&F Department, dated 02-06-2014.
 5. G.O.Ms.No.13, Finance (HRM-I) Department, dated 01-07-14.
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ORDER:

In the reference 2nd read above, orders were issued continuing the posts of (2) Office Subordinates who were appointed through G.O. Rt No. 196, AHDD&F Dept., dt. 07-04-2009 through outsourcing in AHDD&F Department for a further period from 01-04-2014 to 30-06-2014.

2. In pursuance to the orders issued in the reference 3rd read above, the AHDD&F Department have apportioned the outsourcing employees between the successor State of Andhra Pradesh and Telangana as per the ratio of 58.32 and 41.68 respectively, vide reference 4th read above.

3. In the reference 5th read above, the Finance (HRM-I) Department have issued orders that the services of those persons working on Contract / Outsourcing basis be extended until further orders or till the actual need ceases, whichever is earlier, subject to the terms and conditions specified in the reference 1st read above.

4. The Government after careful examination, hereby order to continue the following posts apportioned to the State of Telangana in AHDD&F Department through outsourcing until further orders or till the actual need ceases, whichever is earlier, as ordered in the G.O. 5th read above :-

S.No.	Name of the post	No. of posts
01	Office Subordinate	01

5. The outsourcing agency, i.e., M/s Jyothi Computers, Hyderabad shall come into agreement with the AHDD&F Department for providing necessary outsourcing services to the AHDD&F Department for the post as mentioned above.

P.T.O.

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6) The expenditure shall be debited to "3451 – Secretariat Economic Services, 090- Secretariat, (19) – AHDD&F Department, 300 – Contractual Services.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad.

Copy to:

The AHDD&F (OP-Claims) Department.

The Finance (HRM-I) Department.

The Finance (Budget) Department.

The GA (SR) Department.

M/s Jyothi Computers Services, H.No.3-4-496/a, 1st floor, Jyothi
Arcade, Near P.F. Office, Barkathpura, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER